GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Sravani Hospital, Kothapeta, Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1013 Dated: 30-07-2018

Read :

From M/s. Sravani Hospital, Kothapeta, Guntur Lr.No.Nil, dt.Nill and 09 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sravani Hospital, Kothapeta, Guntur. After careful examination of the matter Government have issued the LOCs to M/s. Sravani Hospital, Kothapeta, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Ponugupati Sarojinidevi, W/O Sambasivarao, Nehru Road, Guntur Dist.	53682/CMO/L/2018 Dt :15.02.2018 2,17,000/-	2,79,816/-	2,17,000/-	21,700/-	1,95,300/-
2	Smt Surebathula Ravulamma, W/O Pedapitchaiah, Janapadu, Guntur District.	56696/CMO/L/2018 Dt :01.03.2018 2,17,000/-	2,84,469/-	2,17,000/-	21,700/-	1,95,300/-
3	Sri Mindala Srinivasarao, S/O Venkaiah, Pittalavanipalem, Guntur District.	53617/CMO/L/2018 Dt :15.02.2018 1,08,610/-	1,28,454/-	1,08,610/-	10,861/-	97,749/-
4	Smt Kota Venkayamma, W/O Bollaiah, Mndepudi, Guntur District.	50894/CMO/L/2018 Dt :16.02.2018 2,17,000/-	2,66,585/-	2,17,000/-	21,700/-	1,95,300/-
5	Smt Chirumamilla Mary Rajani, W/O Viswanadam, Nehru Nagar, Guntur District.	50634/CMO/L/2018 Dt :07.02.2018 1,08,610/-	1,52,317/-	1,08,610/-	10,861/-	97,749/-
6	Sri Devabhakthuni Bharathidevi, S/O Devabhathuninancharaiah, Anagalavaripalem, Prakashanam District.	48550/CMO/L/2018 Dt :25.01.2018 1,32,400/-	1,63,099/-	1,32,400/-	13,240/-	1,19,160/-
7	Smt Maddineni Rajya Lakshmi, W/O Bhaskarao, Nuzella Palli, Prakasham District.	41746/CMO/L/2017 Dt :19.12.2017 2,50,000/-	2,72,191/-	2,50,000/-	25,000/-	2,25,000/-
8	Smt Narra Subbamma, W/O Ramamurthy, Gannavaram, Prakasham District.	44375/CMO/L/2018 Dt :28.12.2017 2,17,000/-	2,53,987/-	2,17,000/-	21,700/-	1,95,300/-
9	Smt Beg Najeerunnisa, W/O Shakeshubani, Mallayapalem, Krishna District.	41041/CMO/L/2018 Dt :11.01.2018 50,000/-	1,02,764/-	50,000/-	5,000/-	45,000/-

10	Sri Garimidi Sivaramaih, S/O Veeraiah, Uppalapadu, Prakasham District.	41733/CMO/L/2017 Dt :19.12.2017 2,50,000/-	2,67,677/-	2,50,000/-	25,000/-	2,25,000/-
	Total Amount	**17,67,620/-**	**21,71,359/-**	**17,67,620/-**	**1,76,762/-**	**15,90,858/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,76,762/- (Rupees One Lakh Seventy Six Thousand Seven Hundred and Sixty Two only) towards TDS from the total bill, hereby sanction and release an amount of Rs.15,90,858/- (Rupees Fifteen Lakh Ninety Thousand Eight Hundred and Fifty Eight only) through NEFT system to M/s. Sravani Hospitals , Indian Bank, Sambasivapet Branch, Guntur, Bank Account No.754917869, IFSC Code – IDIB000G023, PAN NO: AHZPP1826H.

3. The Director, M/s. Sravani Hospital, Kothapeta, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Sravani Hospital, Kothapeta, Guntur.

Copy to:
The Collector & District Guntur, Prakasham, Krishna.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Indiian Bank, Sambasivapet Branch, Guntur.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER